

CAP Validated: OQ-2010-01-04-3

CAP Description: 2009 DOE finding: Confusion regarding roles and responsibilities in maintaining work smart set (WSS)

Responsible person: Nancy Grossman

Person Validating: John Martzel

Validation Plan: Check to see that these organizations understand their roles and responsibilities: ES&H, OQBP, COO, FSO office manager, contracting officer, lab director, legal according to FESHM 1070. Ensure all organizations using the same version of WSS.

Validation results: FSO changes in contract communications are in progress, so it is not possible to validate this CAP at this time. It will be deferred to a future V&V assessment.

Date Validated: N/A

Findings: None

Signature:  Date: 1/12/2012